

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Budget Estimates 2008-2009 - Infrastructure and Investment Department- Budget Release Order for Rs. **399.24** Lakhs towards 3rd quarter under Non - Plan / Plan - Orders - Issued.

FINANCE (EXPR.PW) DEPARTMENT

G.O.Rt.No.309

Dated: 29-01-2009  
Read the following

- 1. G.O.Ms.No.59, Finance (BG-I) Dept, Dt. 30-03-2001
- 2. G.O.Ms.No.87, Finance (BG-I) Dept, Dt. 31-03-2008
- 3. G.O.Ms.No.94, Finance (BG-I) Dept, Dt. 01-04-2008
- 4. G.O.Rt.No.2228, Finance (Expr PW) Dept, Dt. 18-04-2008
- 5. G.O.Rt.No.2424, Finance (BG-II) Dept, Dt. 09-05-2008
- 6. G.O.Rt.No.2484, Finance (Expr PW) Dept, Dt. 19-05-2008
- 7. I&I Deptt U.O.No 1904/PII(3)/08 Dt. 19-12-2008

ORDER

In pursuance of the orders issued G O 1 to 3rd cited the Asst. Secretary to Government I&I Dept., AP Secretariat Hyderabad is hereby issued a Budget Release Order for an amount of Rs.**399.24** Lakhs (Rupees Three Crore Ninty Nine Lakhs Twenty four Thousands Only) towaeds 3rd quarter from the provision in B.E.2008-09 under the following Non - Plan / Plan Head of Accounts .

| (Rs. In Lakhs) |                    |   |                            |  |                               |                            |                        |                                   |                               |                 |          |
|----------------|--------------------|---|----------------------------|--|-------------------------------|----------------------------|------------------------|-----------------------------------|-------------------------------|-----------------|----------|
| Sl.No          | Name of the Scheme | Head of Account in full   | Provision in B.E.2008-2009 | Addition al amounts Sanctio ned/Am ounts re- appropri ated | Total Provision 2008-09 (4+5) | Amount already authoris ed | Amount now authoris ed | Balance amount availabl e (6-7-8) | Procedu re of drawal of funds | Drawing Officer | Remark s |
| 1              | 2                  | 3   | 4                          | 5  | 6                             | 7                          | 8                      | 9                                 | 10                            | 11              | 12       |
| 1              | Non - Plan         | 3053 - Civil Aviation - 01 - Air Services - MH - 190 - assistance to public Sector and Other under takings - SH(04) - A.P Aviation Corporation 270 /272 Maintenance | Nil                        | 550.00   | 550.00                        | 275.00                     | 137.50                 | 137.50                            | LOC                           | DDO             |          |
| 1              | Plan               | 3053 Civil Aviation - 01Air Services MH 190 - GH 11 - SH(04) AP Aviation Corporation - 310- 312Other Grant in Aid   | 1500.00                    | (-) 453.03   | 1046.97                       | 523.49                     | 261.74                 | 261.74                            | GIA                           | DDO             |          |
|                |                    | Total   | 1500.00                    | 550.00   | 1596.97                       | 798.49                     | 399.24                 | 399.24                            |                               |                 |          |

The Asst. Secretary to Government I&I Dept., AP Secretariat Hyderabad and the Director of Treasury and Accounts Hyderabad are requested to regulate the expenditure to the extent of LOC now authorised above.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

S.E.SEKHAR BABU  
SECRETARY TO GOVT., (W &

To  
The Infatructure and Investment Department  
The Director of Works & Accounts, Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Accountant General, A.P., Hyderabad  
Copy to the I&I Department  
the Finance Computer

//FORWARDED :: BY ORDER//

SECTION OFFICER